

# Work Order ID 57004

March 16, 2010 2:20:33 PM



Page 1

Item ID: D3284-009

Accept



Setup Start



Revision ID:

Item Name: Bearing

Stop



Start Date: 3/16/10

Start Qty: 3.00



Cust Item ID:

Required Date: 3/19/10

Req'd Qty: 3.00



Customer:

Reference:

Approvals:

Process Plan: *CY*

Date: *10/3/16*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3284

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *11521* to Eagle Copters ☐ Order P/N: 47-140-252-5 ☐ Certificate of Conformity is required

*CY 10/3/16 3*

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

*10/3/17 (3)*

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*Subs 1/3*

*(3)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 57004**

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Item ID: D3284-009

Accept



Setup Start



Revision ID:

Item Name: Bearing

Stop



Start Date: 3/16/10 Start Qty: 3.00



Required Date: 3/19/10 Req'd Qty: 3.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

Identify as per dwg & Stock Location: 49

0.00

Memo

0.00

10-3-18

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/03/24

C210/3/19



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 57004



Parent Item: D3284-009



Parent Item Name: Bearing

Comments: IPP Rev:A ☐ 04.05.13 ☐ New Issue ☐ KJ/DS ☐

Start Date: 3/16/10

Required Date: 3/19/10

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
047-140-252-005  Rod Bearing End		Purchased	No			110	Each	0.0000	3.0000 			

*Picklist (3)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3284	REV. A SHEET 1 OF 1
DATE 04.05.06		TITLE ADJUSTABLE ENGINE MOUNT SCALE 1:1	
A	04.05.06	NEW ISSUE	

RELEASED  
0405-174

## SPECIFICATION CONTROL DRAWING

DART P/N	SPECIFICATION
D3284-001 SLEEVE	ACS P/N B80702-1 PER ACS DWG B80702 REV. A
D3284-003 STUD	ACS P/N B80703-1 PER ACS DWG B80703 REV. A
D3284-005 STUD	ACS P/N B80704-1 PER ACS DWG B80704 REV. A
D3284-007 STUD	ACS P/N B80705-1 PER ACS DWG B80705 REV. B
D3284-009 BEARING	BHT P/N 47-140-252-5
D3284-011 BEARING	BHT P/N 205-060-101-001
D3284-021 TUBE ASSY	204-060-158-001 MODIFIED PER IIN-D205-708
D3284-023 BIPOD ASSY	204-060-155-001 MODIFIED PER IIN-D205-708
D3284-025 TRIPOD ASSY	204-060-157-001 MODIFIED PER IIN-D205-708
D3284-031 TUBE ASSY	205-060-107-001 MODIFIED PER IIN-D205-708
D3284-033 BIPOD ASSY	205-060-106-001 MODIFIED PER IIN-D205-708
D3284-035 TRIPOD ASSY	205-060-105-001 MODIFIED PER IIN-D205-708

C210/3/16  
W10:57004

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO11521

Purchase Order Date 3/16/10

PO Print Date 3/16/10

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.  
823 MCTAVISH ROAD  
CALGARY, AB T2E 7G9  
CA

**FAXED**  
3/16/10

Contact Name

Vendor Phone

403 250 7370

Vendor Fax

403 250 7110

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 15

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	047-140-252-005	Rod Bearing End	3/19/10 Yes	3.00 Each	FedEx PI collect	\$100.9600	\$302.8

Special Inst: AS PER DWG D3284 REV. A  
B57004  
EAGLE P/N: 047-147-252-005

PO Total:

\$302.8

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 3/16/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



# Eagle Copters Maintenance Ltd

823 McTavish Rd, NE  
Calgary, Alberta T2E 7G9  
Canada

Packing !

Shipped Date: 03/16/2010

Telephone: (403) 250-7370

Fax: (403) 250-

Shipment number: SH#10-000911

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Phone: 613-632-5200

CHANTAL

Ship Via: FED EX

Carrier Terms:

Waybill: 7984 8073 4416

Customer PO number: PO11521

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Nu
1	047-140-252-005	BEARING, ROD END	Shipping Area	3	Each		LT-09-0
Type of sale:		Outright					

Sales Order Number: SO10-00335.001

Eagle P.O. Number:

8/06/10

Ship Fedex PI  
Attn: Chantal

\* End of Report \*

>> denotes that the Packing Slip line item has already been printed.

Eagle\_PackingSlipV1.rptI

Form 9727 v109

Printed: 3/16/2010 2:52:54F

Ref





Eagle Copters Maintenance Ltd  
823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-09-009907



Sold To: SO10-00335  
Sold Date: 3/16/2010 7:09:01PM

PART #: 047-140-252-005

Description: BEARING. ROD END

Serial No:

Condition: New

Qty Sold: 3.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

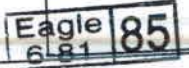
Additional work to be performed upon installation

The maintenance described has been performed in accordance  
with the applicable standards of airworthiness

March 16, 2010

Inspector

Lic. No./Stamp



Maintenance Release

